

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/26/2023 2:07:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34185776

Department/Vendor: 606/938

## Check Summary

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Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894496

## Transaction Summary

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Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5894496

Bill of Lading: 6757161208871731

MSID:

Receipt Number: 3486649

Receipt Date: 03/07/2023

Freight Bill: 19575168

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166882692344 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=05CDAF23-D5D9-4119-ACB3-28D9A2284BDD,Houston Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

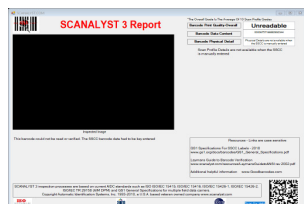
**claimID**

34185776

**viocode**

655

**image (click image to enlarge)**



Document Number: 34183775

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154822

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E &amp; E CO LTD/JLA HOME %

Issued By: SECAUCUS

Purchase Order: 6154822

Bill of Lading: 6757161208874817

MSID:

Receipt Number: 3585329

Receipt Date: 04/10/2023

Freight Bill: 19631339

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166885800654 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=667A1D7F-5032-4E08-AC42-7BA06955DBFF,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6154822/6757161208874817

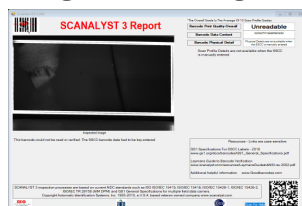
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

34183775

**viocode**

655

**image (click image to enlarge)**

Document Number: 34186526

Department/Vendor: 606/938

## Check Summary

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Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154822

## Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6154822

Bill of Lading: 6757161208874800

MSID:

Receipt Number: 3585328

Receipt Date: 04/11/2023

Freight Bill: 19641764

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166885814989 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=BD18B06A-70A9-4267-860D-0C337B51931A,Houston Small

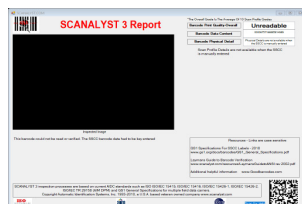
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

34186526

**viocode**

655

**image (click image to enlarge)**

Document Number: 34187409

Department/Vendor: 606/938

## Check Summary

Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154822

## Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6154822

Bill of Lading: 6757161208874862

MSID:

Receipt Number: 3612856

Receipt Date: 04/13/2023

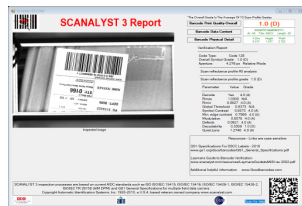
Freight Bill: 19647282

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166885802771 : Fail Quality D : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=AA1A3437-4E65  
-47AB-90D8-74FDF0E17458,Joppa Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34187409	655	



Document Number: 34187463

Department/Vendor: 606/938

## Check Summary

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Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154822

## Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6154822

Bill of Lading: 6757161208874831

MSID:

Receipt Number: 3585331

Receipt Date: 04/12/2023

Freight Bill: 19631296

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166885795660 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9F6E9EC-F86B-4AE7-9024-39CA96C4B296,S Windsor Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34187463	655	

Document Number: 34187032

Department/Vendor: 606/938

Check Summary

Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154954

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6154954

Bill of Lading: 6757161208874695

MSID:

Receipt Number: 3585345

Receipt Date: 04/13/2023

Freight Bill: 19653695

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

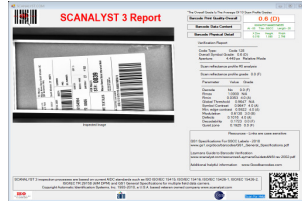
Comments: 00006757166885798555 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DF3FB03D-7D5C-497D-AD95-06763D760EF8,S Windsor Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**  
34187032

**viocode**  
655

**image (click image to enlarge)**



Document Number: 34183503  
Department/Vendor: 606/938

**Check Summary**

Check Number: 2299670  
Check Date: 4/19/2023  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 6155141

**Transaction Summary**

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$8.5)

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME %  
Issued By:  
Purchase Order: 6155141  
Bill of Lading: 6757161208872301  
MSID:  
Receipt Number: 3486595  
Receipt Date: 04/11/2023  
Freight Bill: 19631075

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166885092530 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DDD88D7B-8D2D-4F55-A956-3B84D9F7E54E,Houston Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

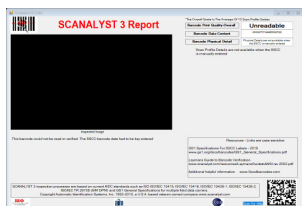
**claimID**

**viocode**

**image (click image to enlarge)**

34183503

655



Document Number: 34183531

Department/Vendor: 606/938

Check Summary

Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155141

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6155141

Bill of Lading: 6757161208872219

MSID:

Receipt Number: 3486586

Receipt Date: 04/11/2023

Freight Bill: 19572016

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166885091533 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=D4167CFC-B124-40ED-A489-1BE59B93B9FB,Chicago-Minooka Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34183531	655	

Document Number: 34183125

Department/Vendor: 518/938

### Check Summary

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Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294918

### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E &amp; E CO LTD/JLA HOME/NATORI

Issued By: SECAUCUS

Purchase Order: 6294918

Bill of Lading: 6757161208871649R

MSID:

Receipt Number: 3570402

Receipt Date: 03/28/2023

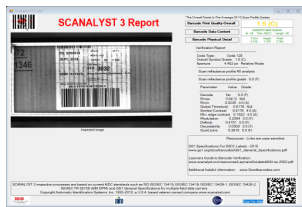
Freight Bill: 19572926

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166877332040 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=976A05AF-C32B-4481-AA0B-25A39DEFA97E>,Secaucus Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34183125	655	



Document Number: 34182982

Department/Vendor: 518/938

### Check Summary

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Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6936867

Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME/NATORI

Issued By: SECAUCUS

Purchase Order: 6936867

Bill of Lading: 6757161208873360

MSID:

Receipt Number: 3521008

Receipt Date: 04/12/2023

Freight Bill: 19619678

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166886761336 : Fail Quality F : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=8EFCCCEB-D3E4-4347-A8B8-CE96B918FE77,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6936867/6757161208873360

This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

**viocode**

**image (click image to enlarge)**

34182982

655

